In-person participation by the public will be permitted. In addition, remote public participation is available in the following ways:

> *Submit a written public comment prior to the meeting: Public comments submitted to cityclerk@atwater.org by 4:00 p.m. on the day of the meeting will be distributed to the Citizens' Oversight Committee and made part of the official minutes but will not be read out loud during the meeting.*

Assistance will be provided to those requiring accommodations for disabilities in compliance with the Americans with Disabilities Act of 1990. Persons requesting accommodation should contact the City in advance of the meeting, and as soon as possible, at (209) 357-6300.

NOTICE OF SPECIAL MEETING
CITY OF ATWATER
CITIZENS' OVERSIGHT COMMITTEE
FOR
PUBLIC SAFETY TRANSACTION
AND USE TAX

NOTICE IS HEREBY GIVEN that a special meeting of the Citizens' Oversight Committee of the City of Atwater will be held on **Tuesday, June 9th, 2026 at 5:30 PM,** or as soon thereafter as may be held. This meeting will be held in the City Council Chambers located at the Atwater Civic Center, 750 Bellevue Road, Atwater, California.

SPECIAL AGENDA

SPECIAL MEETING CALL TO ORDER:

PLEDGE OF ALLEGIANCE:

ROLL CALL:

Arden-Waller ____, Ingram ____, Santos ____, Williams ____, Kindred-Winzer ____

PUBLIC COMMENT: Pursuant to Government Code Section 54954.3, residents wishing to address the City Council regarding **only the items on the agenda may do so when the item is read for consideration**. You may state your name and address for the record; however, it is not required. Please limit comments to three (3) minutes or less. Under the provisions of the California Government Code, the City Council may not discuss or take action on any item that is not on the agenda.

ORGANIZATION OF THE CITIZENS' OVERSIGHT COMMITTEE:

1. **Nomination and Appointment of Citizens' Oversight Committee for Public Safety Transactions and Use Tax (Measure B) Committee Chairperson**

   Staff's Recommendation: That the Citizens' Oversight Committee, after opening and closing the nomination period by roll call vote of nominees in motion to appoint one (1) candidate serve as Chairperson, the term ending on December 31, 2026.

2. **Nomination and Appointment of Citizens' Oversight Committee for Public Safety Transactions and Use Tax (Measure B) Committee Vice Chairperson**

   Staff's Recommendation: That the Citizens' Oversight Committee, after opening and closing the nomination period by roll call vote of nominees in motion to appoint one (1) candidate serve as Vice Chairperson, the term ending on December 31, 2026.

3. **Changing the Time for Regular Meetings from 6:00 PM to 5:30 PM**

   Staff's Recommendation: Motion to approve the Citizens' Oversight Committee for Public Safety Transaction and Use Tax change of the regular meeting time from 6:00 PM to 5:30 PM.

MINUTES:

4. **March 10, 2026 – Regular Meeting**

   Staff's Recommendation: Motion to approve the minutes as listed.

REPORTS AND PRESENTATIONS FROM STAFF:

5. **Verbal Financial report** (City Manager Hoem)

6. **Verbal Police Department update** (Police Chief McEachin)

7. **Verbal Fire Department update** (CAL FIRE Battalion Chief Randol)

OTHER ACTIONABLE ITEMS:

8. **Committee Expenditure Review Form** (City Manager Hoem)

   Staff's Recommendation: The Citizens' Oversight Committee review the Committee Expenditure Review Form and provide findings to be submitted to the City Council.

CITY MANAGER UPDATE:

9. **Update from the City Manager**

ADJOURNMENT:

Dated this 5th day of June.

Rosa Kindred-Winzer, Chair

pc: Chair and Commissioners
Atwater Signal/Merced Sun Star
Atwater New Times

CITY OF ATWATER

CITIZENS' OVERSIGHT COMMITTEE FOR PUBLIC SAFETY TRANSACTIONS AND USE TAX

ACTION MINUTES

March 10, 2026

Council Chambers – 750 Bellevue Road, Atwater, California

CALL TO ORDER

The Citizens' Oversight Committee for Public Safety Transactions and Use Tax meeting was called to order at 6:00 PM.

PLEDGE OF ALLEGIANCE

Led by Vice Chair Santos.

ROLL CALL

Present: Chair Kindred-Winzer, Vice Chair Santos, Committee Members Arden-Waller, Ingram, Williams
Absent: None

SUBSEQUENT NEED ITEMS: None

APPROVAL OF AGENDA

Motion to approve the agenda as posted.
MOTION: Kindred-Winzer
SECOND: Williams
VOTE: Motion passed.

APPROVAL OF MINUTES

Motion to approve the minutes for September 9, 2025 Regular Meeting.
MOTION: Kindred-Winzer
SECOND: Ingram
VOTE: Motion passed.

REPORTS AND PRESENTATIONS FROM STAFF

Verbal Financial report

Finance Director Nicholas provided an update regarding the quarterly unaudited budget status and accounts payable transactions.

Committee discussion followed.

Verbal Police Department update

Police Chief McEachin provided an update regarding the last two quarterly Police Department updates, including expenditures, radio systems, and equipment.

Committee discussion followed.

Verbal Fire Department update

CAL FIRE Battalion Chief Randol provided an update regarding call volume, Lucas device successes, personnel, vacancies, equipment, purchases, future projects, weed abatement, and community outreach.

Committee discussion followed.

OTHER ACTIONABLE ITEMS

Committee Expenditure Review Form

After review of expenditures, the Committee found no concerns and there was no action taken on this item.

CITY MANAGER UPDATE

City Manager Hoem provided an update and discussed meeting times with the Committee.

PUBLIC COMMENT

Notice to the public was read and no one came forward.

COMMITTEE MATTERS

Committee Member Williams introduced himself, Vice Chair Santos welcomed new members and spoke about his experience with Public Safety, Committee Member Arden-Waller introduced herself, Chair Kindred-Winzer thanked previous members, welcomed new members, and asked the Community to stay involved.

ADJOURNMENT

The meeting adjourned at 6:31 PM.

APPROVED:

_____

Rosa Kindred-Winzer
Chair

ATTEST:

_____

Gisela Peralta
Recording Secretary

General Ledger

Unaudited Budget Status

City of Atwater
Community Pride City Wide
750 Bellevue Road, Atwater CA 95301

Period 1 to 15, 2026
Revenue and Expense

Account Number	Description	True Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
Fund 0004	Public Safety Trans & Use Tax							
Dept 0004-0000								
R01	Taxes							
0004-0000-1031	Sales & Use Tax	5,274,315.00	4,199,482.06	4,199,482.06	1,074,832.94	0.00	1,074,832.94	20.38
	R01 Sub Totals:	5,274,315.00	4,199,482.06	4,199,482.06	1,074,832.94	0.00	1,074,832.94	20.38
R03	Intergovernmental							
0004-0000-3012	SJVAPCD Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-0000-3131	ARPA-Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R03 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R06	Miscellaneous Revenue							
0004-0000-6001	Interest Earned	140,000.00	44,835.56	44,835.56	95,164.44	0.00	95,164.44	67.97
0004-0000-6091	Other Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-0000-6093	Unrealized Loss/Gain	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R06 Sub Totals:	140,000.00	44,835.56	44,835.56	95,164.44	0.00	95,164.44	67.97
	Revenue Sub Totals:	5,414,315.00	4,244,317.62	4,244,317.62	1,169,997.38	0.00	1,169,997.38	21.61
	Dept 0000 Sub Totals:	-5,414,315.00	-4,244,317.62	-4,244,317.62	-1,169,997.38	0.00		
Dept 0004-1050	Non-departmental							
E30	Services							
0004-1050-3030	Professional Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-1050-3042	Hazardous Material Cleanup Svc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-1050-3099	Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E40	Expenses							
0004-1050-4089	Employee Benefits Charges	49,417.00	22,348.50	22,348.50	27,068.50	0.00	27,068.50	54.78
	E40 Sub Totals:	49,417.00	22,348.50	22,348.50	27,068.50	0.00	27,068.50	54.78

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Expense Sub Totals:	49,417.00	22,348.50	22,348.50	27,068.50	0.00	27,068.50	54.78
	Dept 1050 Sub Totals:	49,417.00	22,348.50	22,348.50	27,068.50	0.00		
Dept 0004-2020								
E10	Salaries							
0004-2020-1001	Salaries & Wages, Regular	116,054.00	88,955.67	88,955.67	27,098.33	0.00	27,098.33	23.35
0004-2020-1003	Leave Accrual Buy-Out	3,348.00	743.55	743.55	2,604.45	0.00	2,604.45	77.79
0004-2020-1004	Overtime	5,000.00	6,152.85	6,152.85	-1,152.85	0.00	-1,152.85	0.00
0004-2020-1005	Holiday Pay	9,374.00	3,588.53	3,588.53	5,785.47	0.00	5,785.47	61.72
0004-2020-1006	Stand By Pay	5,200.00	0.00	0.00	5,200.00	0.00	5,200.00	100.00
0004-2020-1008	In-Lieu Of Insurance Benefit	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-2020-1012	Fica/Medicare	10,632.00	6,839.39	6,839.39	3,792.61	0.00	3,792.61	35.67
0004-2020-1013	Retirement	38,255.00	14,619.80	14,619.80	23,635.20	0.00	23,635.20	61.78
0004-2020-1014	Health Insurance	10,321.00	14,401.61	14,401.61	-4,080.61	0.00	-4,080.61	0.00
0004-2020-1015	Worker's Compensation	10,255.00	7,011.51	7,011.51	3,243.49	0.00	3,243.49	31.63
	E10 Sub Totals:	208,439.00	142,312.91	142,312.91	66,126.09	0.00	66,126.09	31.72
E40	Expenses							
0004-2020-4088	Risk Management Charges	24,219.00	18,164.25	18,164.25	6,054.75	0.00	6,054.75	25.00
	E40 Sub Totals:	24,219.00	18,164.25	18,164.25	6,054.75	0.00	6,054.75	25.00
E50	Expenses							
0004-2020-6021	Machinery & Equipment	10,000.00	6,656.97	6,656.97	3,343.03	0.00	3,343.03	33.43
	E50 Sub Totals:	10,000.00	6,656.97	6,656.97	3,343.03	0.00	3,343.03	33.43
	Expense Sub Totals:	242,658.00	167,134.13	167,134.13	75,523.87	0.00	75,523.87	31.12
	Dept 2020 Sub Totals:	242,658.00	167,134.13	167,134.13	75,523.87	0.00		
Dept 0004-2021	Police Field Services							
E10	Salaries							
0004-2021-1001	Salaries & Wages, Regular	690,160.00	617,403.43	617,403.43	72,756.57	0.00	72,756.57	10.54
0004-2021-1002	Salaries & Wages, Parttime	49,660.00	15,270.81	15,270.81	34,389.19	0.00	34,389.19	69.25
0004-2021-1003	Leave Accrual Buy-Out	25,446.00	12,517.55	12,517.55	12,928.45	0.00	12,928.45	50.81
0004-2021-1004	Overtime	100,000.00	60,123.85	60,123.85	39,876.15	0.00	39,876.15	39.88
0004-2021-1005	Holiday Pay	53,437.00	44,925.66	44,925.66	8,511.34	0.00	8,511.34	15.93
0004-2021-1006	Stand By Pay	4,200.00	2,485.00	2,485.00	1,715.00	0.00	1,715.00	40.83
0004-2021-1007	Special Duty	4,524.00	6,909.06	6,909.06	-2,385.06	0.00	-2,385.06	0.00
0004-2021-1008	In-Lieu Of Insurance Benefit	7,200.00	7,560.00	7,560.00	-360.00	0.00	-360.00	0.00
0004-2021-1012	Fica/Medicare	71,499.00	53,475.11	53,475.11	18,023.89	0.00	18,023.89	25.21
0004-2021-1013	Retirement	464,893.00	390,898.51	390,898.51	73,994.49	0.00	73,994.49	15.92
0004-2021-1014	Health Insurance	102,619.00	76,094.10	76,094.10	26,524.90	0.00	26,524.90	25.85

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
0004-2021-1015	Worker's Compensation	68,975.00	49,517.19	49,517.19	19,457.81	0.00	19,457.81	28.21
0004-2021-1024	Additional Duty	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E10 Sub Totals:	1,642,613.00	1,337,180.27	1,337,180.27	305,432.73	0.00	305,432.73	18.59
E20	Supplies							
0004-2021-2021	Special Departmental Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-2021-2024	Uniform & Clothing Expense	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E20 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E30	Services							
0004-2021-3030	Professional Services	124,000.00	33,772.80	33,772.80	90,227.20	0.00	90,227.20	72.76
0004-2021-3031	Communications	4,400.00	598.00	598.00	3,802.00	0.00	3,802.00	86.41
0004-2021-3034	Rents & Leases	150,000.00	62,282.89	62,282.89	87,717.11	49,793.71	37,923.40	25.28
0004-2021-3038	Training	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	278,400.00	96,653.69	96,653.69	181,746.31	49,793.71	131,952.60	47.40
E40	Expenses							
0004-2021-4088	Risk Management Charges	190,863.00	143,147.25	143,147.25	47,715.75	0.00	47,715.75	25.00
0004-2021-4089	Employee Benefits Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E40 Sub Totals:	190,863.00	143,147.25	143,147.25	47,715.75	0.00	47,715.75	25.00
E50	Expenses							
0004-2021-6021	Machinery & Equipment	60,000.00	56,615.22	56,615.22	3,384.78	0.00	3,384.78	5.64
0004-2021-6031	Improvements Other Than Bldg	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	60,000.00	56,615.22	56,615.22	3,384.78	0.00	3,384.78	5.64
	Expense Sub Totals:	2,171,876.00	1,633,596.43	1,633,596.43	538,279.57	49,793.71	488,485.86	22.49
	Dept 2021 Sub Totals:	2,171,876.00	1,633,596.43	1,633,596.43	538,279.57	49,793.71		
Dept 0004-2030	Fire							
E10	Salaries							
0004-2030-1002	Salaries & Wages, Parttime	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	100.00
0004-2030-1012	Fica/Medicare	765.00	0.00	0.00	765.00	0.00	765.00	100.00
0004-2030-1015	Worker's Compensation	741.00	0.00	0.00	741.00	0.00	741.00	100.00
	E10 Sub Totals:	11,506.00	0.00	0.00	11,506.00	0.00	11,506.00	100.00
E20	Supplies							
0004-2030-2021	Special Departmental Expense	2,070.00	1,070.00	1,070.00	1,000.00	0.00	1,000.00	48.31
	E20 Sub Totals:	2,070.00	1,070.00	1,070.00	1,000.00	0.00	1,000.00	48.31
E30	Services							

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
0004-2030-3030	Professional Services	2,789,000.00	2,789,000.00	2,789,000.00	0.00	0.00	0.00	0.00
0004-2030-3031	Communications	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-2030-3034	Rents & Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-2030-3063	Reserve Fire Fighter Program	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E30 Sub Totals:	2,789,000.00	2,789,000.00	2,789,000.00	0.00	0.00	0.00	0.00
E40	Expenses							
0004-2030-4088	Risk Management Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E40 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E50	Expenses							
0004-2030-6021	Machinery & Equipment	59,103.00	58,759.63	58,759.63	343.37	0.00	343.37	0.58
0004-2030-6031	Improvements Other Than Bldg	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	59,103.00	58,759.63	58,759.63	343.37	0.00	343.37	0.58
	Expense Sub Totals:	2,861,679.00	2,848,829.63	2,848,829.63	12,849.37	0.00	12,849.37	0.45
	Dept 2030 Sub Totals:	2,861,679.00	2,848,829.63	2,848,829.63	12,849.37	0.00		
Dept 0004-9095	Transfers Out							
E50	Expenses							
0004-9095-9050	Trn To General Fund	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0004-9095-9094	Transfer To Police Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	E50 Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Expense Sub Totals:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Dept 9095 Sub Totals:	0.00	0.00	0.00	0.00	0.00		
	Fund Revenue Sub Totals:	5,414,315.00	4,244,317.62	4,244,317.62	1,169,997.38	0.00	1,169,997.38	21.61
	Fund Expense Sub Totals:	5,325,630.00	4,671,908.69	4,671,908.69	653,721.31	49,793.71	603,927.60	11.34
	Fund 0004 Sub Totals:	-88,685.00	427,591.07	427,591.07	-516,276.07	49,793.71		

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Revenue Totals:	5,414,315.00	4,244,317.62	4,244,317.62	1,169,997.38	0.00	1,169,997.38	21.61
	Expense Totals:	5,325,630.00	4,671,908.69	4,671,908.69	653,721.31	49,793.71	603,927.60	11.34
	Report Totals:	-88,685.00	427,591.07	427,591.07	-516,276.07	49,793.71		

Accounts Payable

Transactions by Account

City of Atwater
Community Pride City Wide
750 Bellevue Road, Atwater CA 95301

Batch: 00000.00.0000

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
0004-0000-1028	PERS-RETIREMENT	UAL FY 25/26	07/15/2025	0	29,035.00	
0004-0000-1028	PERS-RETIREMENT	UAL FY 25/26	07/15/2025	0	356,164.00	
		Vendor Subtotal:			385,199.00	
0004-2020-6021	AMAZON CAPITAL SERVICES	Radio Batteries	04/09/2026	30505	603.36	
		Vendor Subtotal:			603.36	
0004-2020-6021	CARDIO PARTNERS INC	AED Machine Supplies	05/27/2026	30907	2,465.61	
		Vendor Subtotal:			2,465.61	
0004-2020-6021	CHASE	Ace Link Industrial Inc - Body Armor	03/26/2026	0	3,588.00	
		Vendor Subtotal:			3,588.00	
0004-2021-3030	AXON ENTERPRISE, INC.	Interview Room 2 Camera System	06/27/2025	28352	38,935.02	000015566
		Vendor Subtotal:			38,935.02	
0004-2021-3030	FLOCK SAFETY	License Plate Reader Renewal	03/26/2026	30386	24,000.00	000015688
		Vendor Subtotal:			24,000.00	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	06/28/2025	28521	960.00	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	08/25/2025	28750	960.00	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	09/22/2025	28952	960.00	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	10/23/2025	29222	960.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	11/20/2025	29426	960.00	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	12/18/2025	29656	988.80	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	01/15/2026	29838	988.80	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	02/19/2026	30137	988.80	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	03/12/2026	30312	988.80	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	04/23/2026	30644	988.80	
0004-2021-3030	LEXISNEXIS COPLOGIC SOLUTI	DeskOfficer Online Reporting System	05/14/2026	30821	988.80	
		Vendor Subtotal:			10,732.80	
0004-2021-3030	MERCED COUNTY	VIPER Program	06/27/2025	28411	34,000.00	000015564
		Vendor Subtotal:			34,000.00	
0004-2021-3030	PEREGRINE TECHNOLOGIES IN	Data Integration Platform Subscriptior	06/27/2025	28425	37,500.00	
		Vendor Subtotal:			37,500.00	
0004-2021-3031	TANGO TANGO INC	Radios	10/13/2025	29139	598.00	
		Vendor Subtotal:			598.00	
0004-2021-3034	COMMUNITY FIRST NATIONAL	Kenwood Radios Lease 84007	06/27/2025	28472	46,518.82	000015573
		Vendor Subtotal:			46,518.82	
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicles Lease Charge	07/11/2025	28473	2,152.70	000015408
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicles Lease	08/18/2025	28680	338.45	000015408
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicle Lease	09/15/2025	28899	338.45	
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicle Lease	10/13/2025	29056	338.45	
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicle Lease - November 2025	12/04/2025	29510	326.18	
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicle Lease - December 2025	12/11/2025	29576	331.07	
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicle Lease - January 2026	01/15/2026	29832	326.18	
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicle Lease - February 2026	02/12/2026	30081	326.18	
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicles Lease Charges March	03/12/2026	30299	14,308.46	000015408
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicles Lease Charges	04/16/2026	30584	13,101.90	000015706
0004-2021-3034	ENTERPRISE FM TRUST	Police Vehicle Lease Charges	05/14/2026	30813	30,394.87	000015716
		Vendor Subtotal:			62,282.89	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
0004-2021-6021	AMAZON CAPITAL SERVICES	Forend Tools For Shotguns	04/09/2026	30505	28.30	
0004-2021-6021	AMAZON CAPITAL SERVICES	Console Filler Plates	05/07/2026	30746	15.34	
0004-2021-6021	AMAZON CAPITAL SERVICES	Sling Attachments For Shotguns	05/07/2026	30746	156.48	
0004-2021-6021	AMAZON CAPITAL SERVICES	Sling Attachments For Shotguns	05/07/2026	30746	-19.56	
0004-2021-6021	AMAZON CAPITAL SERVICES	Shotgun Sling Mount	05/07/2026	30746	19.56	
0004-2021-6021	AMAZON CAPITAL SERVICES	Console Filler Plates	05/07/2026	30746	15.34	
		Vendor Subtotal:			215.46	
0004-2021-6021	AXON ENTERPRISE, INC.	Axon Fleet 3 Cameras	01/15/2026	29818	8,656.70	000015652
		Vendor Subtotal:			8,656.70	
0004-2021-6021	CHASE	Ebay - Less Lethal Conversion Kits	04/30/2026	0	602.53	
		Vendor Subtotal:			602.53	
0004-2021-6021	COOK'S COMMUNICATIONS	#2055 Push Bumper	09/08/2025	28838	255.55	
		Vendor Subtotal:			255.55	
0004-2021-6021	MAGPUL INDUSTRIES CORP	AR Magazines	05/21/2026	30876	336.30	
		Vendor Subtotal:			336.30	
0004-2021-6021	PROFORCE	Handgun	06/27/2025	28430	815.63	
0004-2021-6021	PROFORCE	Holsters	10/13/2025	29113	4,976.40	
0004-2021-6021	PROFORCE	Optics	10/13/2025	29113	8,560.80	000015604
0004-2021-6021	PROFORCE	Handguns	11/20/2025	29443	16,312.50	000015604
		Vendor Subtotal:			30,665.33	
0004-2021-6021	RTS TACTICAL	Ballistic Shields	05/27/2026	30942	11,699.98	000015713
		Vendor Subtotal:			11,699.98	
0004-2021-6021	SAFE RESTRAINTS INC	Wrap Restraint System	05/14/2026	30835	4,999.00	
		Vendor Subtotal:			4,999.00	

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
0004-2021-6021	SAN DIEGO POLICE EQUIPMENT	Ammo	06/27/2025	28441	4,835.03	
		Vendor Subtotal:			4,835.03	
0004-2030-2021	FIRE SAFETY EDUCATION	Public Education Supplies	09/22/2025	28936	1,070.00	
		Vendor Subtotal:			1,070.00	
0004-2030-3030	DEPT.OF FORESTRY & FIRE PRC	FY 25/26 CAL FIRE Agreement	01/29/2026	29947	1,413,277.77	000015592
0004-2030-3030	DEPT.OF FORESTRY & FIRE PRC	FY 25/26 CAL FIRE Agreement 2nd (	03/05/2026	30245	1,219,195.56	000015592
0004-2030-3030	DEPT.OF FORESTRY & FIRE PRC	FY 25/26 CAL FIRE Agreement	05/27/2026	30917	156,526.67	000015592
		Vendor Subtotal:			2,789,000.00	
0004-2030-6021	ALLSTAR FIRE EQUIPMENT INC	Fire Hose	06/30/2025	28687	4,789.20	
		Vendor Subtotal:			4,789.20	
0004-2030-6021	AMAZON CAPITAL SERVICES	Rescue Tool For Truck 42	10/13/2025	29018	206.63	
		Vendor Subtotal:			206.63	
0004-2030-6021	LN CURTIS & SONS	Rescue Manikin	11/06/2025	29335	2,449.60	
0004-2030-6021	LN CURTIS & SONS	Rescue Manikin	11/20/2025	29427	1,723.63	
0004-2030-6021	LN CURTIS & SONS	Supplies	12/23/2025	29723	353.67	
		Vendor Subtotal:			4,526.90	
0004-2030-6021	CHASE	Dalesio - Helmet Magnets	04/30/2026	0	748.13	
		Vendor Subtotal:			748.13	
0004-2030-6021	COOK'S COMMUNICATIONS	Radio Equipment	06/27/2025	28371	4,433.42	
0004-2030-6021	COOK'S COMMUNICATIONS	Radio Equipment	06/27/2025	28371	2,437.11	
0004-2030-6021	COOK'S COMMUNICATIONS	iPad Mount & Case	06/28/2025	28496	1,162.51	
0004-2030-6021	COOK'S COMMUNICATIONS	Radio & Accessories	03/05/2026	30238	2,724.14	
0004-2030-6021	COOK'S COMMUNICATIONS	10 New Portable Radios & Accessorie	05/27/2026	30911	26,329.59	000015708

Account Number	Vendor	Description	GL Date	Check No	Amount	PO No
		Vendor Subtotal:			37,086.77	
0004-2030-6021	HI-TECH EVS INC	Completion of Type 6 Build	12/11/2025	29584	2,245.29	
		Vendor Subtotal:			2,245.29	
0004-2030-6021	L.N. CURTIS & SONS	Truck 42 Replacement Airbags	12/11/2025	29588	5,306.55	000015589
		Vendor Subtotal:			5,306.55	
0004-2030-6021	MES SERVICE COMPANY LLC	Genesis 14C Combination Tool	07/28/2025	28529	16,672.40	000015512
		Vendor Subtotal:			16,672.40	
0004-2030-6021	HENRY SCHEIN, INC.	AED Pads	06/27/2025	28391	752.39	
		Vendor Subtotal:			752.39	
0004-2030-6021	STRYKER SALES LLC	Lucas Power Supply	06/27/2025	28448	459.12	
		Vendor Subtotal:			459.12	
		Subtotal for Fund: 0004			3,571,552.76	
		Report Total:			3,571,552.76	

Oversight Committee for Public Safety Transactions and Use Tax

Date of Committee Meeting: _____

Members:

Committee Chair Kindred-Winzer
Committee Vice Chair Santos
Committee Member Ingram
Committee Member Arden-Waller
Committee Member Williams

Committee Expenditure Review Form

The Citizens' Oversight Committee ("Committee") for the Public Safety Transactions and Use Tax ("Measure B") has reviewed the Measure B expenditure(s) incurred during the following period: _____. Based on this review and pursuant to AMC 3.45.140.C., a majority of the Committee hereby submits this report to the City Council as to whether or not Measure B expenditures were expended, in whole or in part, for the purposes specified in the Expenditure Plan.

Measure B expenditures were expended for the purposes specified in the Expenditure Plan. ☐

Committee Report of Expenditure Findings: (To be completed by City Manager)

_____

_____

_____

_____

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_____

Committee Chair Signature: _____ Date: _____